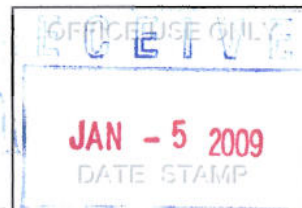


POLITICAL COMMITTEE'S REPORT OF 2008  
RECEIPTS AND DISBURSEMENTS



Name of Committee Giles K. Ward for Senate  
Address 114 JORDAN CIRCLE, LOUISVILLE, MS 39339 County WINSTON  
Telephone 662-773-8391 (Fax) None  
Treasurer LAURA W. HARRIS Email Address gkward@mchsi.com

☐ Check here if above is different from previous report

TYPE OF REPORT

• CHECK THE CATEGORY OF REPORT YOU ARE SUBMITTING •

☐ October 28, 2008 Pre-Election Report (January 1, 2008, through October 25, 2008).....Mandatory  
☐ November 18, 2008 Pre-Runoff Report (October 26, 2008, through November 15, 2008).....Runoff Candidates  
☒ January 31, 2009 Annual Report (January 1, 2008, through December 31, 2008).....Mandatory  
☐ Termination Report (Candidate will no longer accept contributions or make campaign expenditures and has no outstanding campaign debt or obligations.) Required to terminate reporting obligations

IMPORTANT

- (1) Periodic reports are mandatory, even if no contributions or expenditures have occurred. In such case, the candidate shall submit a report indicating "0" (Zero) for total amount of reported contributions and expenditures during this period.
- (2) Until a candidate files a termination report, annual and periodic reports must still be filed in accordance with Miss. Code Ann. § 23-15-807 (b) (ii) and (iii).
- (3) The appropriate office must be in actual receipt of the required reports by 5:00 p.m. on the reporting day. If the deadline falls on a weekend or a holiday, the office must be in actual receipt of the required reports by 5:00 p.m. on the first working day before the deadline. Faxed reports are acceptable.
- (4) Contributions in excess of \$200 received after the reporting period but more than 48 hours before 12:01 a.m. on the day of the election must be reported by FAX or otherwise within 48 hours of the contribution. Use separate form "48 Hour Report" to report such activity.

REPORTED CONTRIBUTIONS AND DISBURSEMENTS

	(itemized + non-itemized)	Total This Period	Calendar year-to-date
Total amount of contributions \$	4,050.00 <sup>+</sup> \$ - 0 -	\$ 4,050.00	\$ 4,050.00
Total amount of disbursements \$	9,459.45 <sup>+</sup> \$ 6,078.93	\$ 15,538.38	\$ 15,538.38
Total amount of cash on hand		\$ 14,491.07	

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.

Laura W. Harris  
(Signature of Officer)

1/5/2009  
(Date)

Authority: Refer to Miss. Code Ann. §23-15-801 (1972) et. seq. for statutory requirements.

Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. §§ 23-15-811 and 813 (1972).

SEND TO:

1. Candidates for statewide, state district, multi-county and all legislative offices should return form to Delbert Hosemann, Secretary of State, Elections Division, P.O. Box 136, Jackson, MS 39205 or fax to 601-359-1499 or 601-576-2819.
2. Candidates for countywide and county district offices should return forms to their county Circuit Clerk.

# GILES K. WARD for SENATE

Reporting Period: January 1, 2008 – December 31, 2008

## ITEMIZED RECEIPTS

CONTRIBUTOR	DATE	AMOUNT	YTD AGGREGATE
Mississippi Malt Beverage PAC PO Box 1132 Jackson, MS 39215-1132	1/2/2008	\$500.00	\$500.00
Entergy Mississippi PAC	1/5/2008	\$500.00	\$500.00
Mississippi Health Care Association PAC 114 MarketRidge Drive Ridgeland, MS 39157	1/5/2008	\$250.00	\$250.00
Georgia-Pacific Corporation Baton Rouge, LA	11/25/2008	\$500.00	\$500.00
AT&T Mississippi PAC 175 East Capitol Street Jackson, MS 39201-2135	12/8/2008	\$500.00	\$500.00
Advance America 135 North Church Street Spartanburg, SC 29306	12/22/2008	\$500.00	\$500.00
MCFA LEN/PAC 3 Lakeland Circle Jackson, MS 39216	12/22/2008	\$500.00	\$500.00
Tower Loan P. O. Box 32001 Flowood, MS 39232	12/22/2008	\$500.00	\$500.00
Wyeth Pharmaceuticals Five Giralda Farms Madison, NJ 07940	12/31/2008	\$300.00	\$300.00
	<b><i>TOTAL</i></b>	\$4050.00	

## NON - ITEMIZED RECEIPTS

Total contributions received this reporting period from individual contributors for which the aggregate total (YTD) does not exceed \$200.00 for any single contributor:

-0-



## ITEMIZED DISBURSEMENTS

NAME	DATE	AMOUNT	YTD AGGREGATE
✓ Amanda Majors Ackerman Street Louisville, MS 39339	6/15/2008	\$300.00	\$300.00
American Legislative Exchange Council Washington, DC	2/19/2008	\$200.00	\$200.00
✓ Beverly Woods Metts Street Louisville, MS 39339	6/28/2008	\$500.00	\$500.00
✓ Fast Break South Church Avenue Louisville, MS 39339	02 thru 12/2008	\$544.60	\$544.60
✓ Flagline 3933 Hub Circle Colorado Springs, CO 80909	1/10/2008	\$350.00	\$350.00
Gregg Harper for Congress Pearl, MS	1/1/2008	\$500.00	\$500.00
✓ Howard Ryals South Church Avenue Louisville, MS 39339	01 through 12/2008	\$2,100.00	\$2,100.00
✓ MS Republican Party Yazoo Street Jackson, MS	01/ thru 12/2008	\$370.00	\$370.00
✓ Neshoba County Ducks Unlimited Beacon Street Philadelphia, MS 39350	10/4/2008	\$300.00	\$300.00
✓ Neshoba Publishing Beacon Street Philadelphia, MS 39350	7/1/2008	\$675.00	\$675.00
✓ Newton Manufacturing c/o C. V. Mithcell 905 Range Avenue Philadelphia, MS 39350	7/1/2008	\$1,354.74	\$1,354.74
Robert Huff Designs Germantown, TN	1/10/2008	\$350.00	\$350.00
✓ The Shirt Shoppe Main Street Louisville, MS 39339	5/27/2008	\$314.05	\$314.05
✓ Winston County Partnership Park Street Louisville, MS 39339	03 thru 10/2008	\$400.00	\$400.00
✓ Mississippi Prison Industries N. State Street Jackson, MS	02/ thru 12/2008	\$532.76	\$532.76
✓ United States Postmaster Main Street Louisville, MS 39339	01 through 12/2008	\$400.80	\$400.80
Signature Embroidery Lake, MS	8/13/2008	\$267.50	\$267.50

## NON - ITEMIZED DISBURSEMENTS

Total disbursements this reporting period to sources for which the aggregate total (YTD) for any single source does not exceed \$200.00:	\$2,817.18
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**BEGINNING CASH ON HAND:** **\$ 25,979.45**

TOTAL ITEMIZED RECEIPTS: \$ 4,050.00

TOTAL NON-ITEMIZED RECEIPTS: \$ -0-

**Total Receipts:** **\$ 4,050.00**

TOTAL ITEMIZED DISBURSEMENTS: \$ ( 9,459.45)

TOTAL NON-ITEMIZED DISBURSEMENTS: \$ ( 6,078.93)

**Total Disbursements:** **(\$ 15,538.38)**

**ENDING CASH ON HAND:** **\$ 14,491.07**

PRIOR CALENDER YEAR CONTRIBUTIONS THIS REPORTING PEIROD	THIS PERIODS CONTRIBUTIONS	TOTAL CALENDAR YEAR CONTRIBUTIONS
-0-	\$4,050.00	\$4,050.00

PRIOR CALENDER YEAR DISBURSEMENTS THIS REPORTING PERIOD	THIS PERIODS DISBURSEMENTS	TOTAL CALENDAR YEAR DISBURSEMENTS
-0-	\$15,538.38	\$15,538.38